FORMAL COMPLAINT Second Amended Illinois Commerce Complaint 527 East Capitol Avenue Springfield Illinois 62794-9280

Regarding a complaint By E. JEROME MALRY For Commission Use Only: Case 05-0793

against PEOPLES GAS LIGHT & COKE COMPANY

as to IMPROPER ACCOUNTING OF SERVICES
REQUEST FOR AN AUDIT AND INVESTIGATION
AND IMPROPER DISCONNECTION
(Reason for Complaint)

In CHICAGO, ILLINOIS

TO THE ILLINOIS COMMERCE COMMISSION, SPRINGFIELD, ILLINOIS

My mailing address is 4346 North Clarendon Avenue, Garden Suite, Chicago, IL 60613-1576. This complaint addresses service being provided at 4220 South Michigan Avenue, located in Chicago Illinois.

My home telephone number is (773) 935-4425.

Between 8:30 a.m. and 5:00 p.m. weekdays I can be reached at (773) 935-4425.

<u>PEOPLES ENERGY</u> (respondent) is a public utility and is subject to the provisions of the Illinois Public Utilities Act.

In the space below, list the specific section(s) of the law, Commission rule(s), which you think, are involved with your complaint.

- (1). 220 ILCS 5/8-101 DUTIES OF PUBLIC UNILITIES
- (2). 220 ILCS 5/8-302 METER READING
- (3). 220 ILCS 5/8-401 SAFE AND EFFICIENT SERVICE AND FACILITIES
- (4). 220 ILCS 5/8-102 AUDIT OR INVESTIGATION

Have you contacted the Consumer Affairs Division of the Illinois Commerce Commission \underline{X} Yes $\underline{\hspace{0.1cm}}$ No

Has your complaint filed with that office been closed?

STATEMENT OF COMPLAINT AND REQUEST FOR RELIEF

A. Service at 4220 South Michigan Avenue PE# 4 5000 2355 6841

- 1. That on or about July 24, 2003 a (supplier charge) appeared of \$13,786.01. Peoples Gas Light and Coke has not provided an explanation, justification for this charge. Please see copy of the bill from July 24, 2003.
- 2. Peoples Gas Light and Coke has not provided an explanation, justification and or an outlined estimation for amounts in dispute.
- 3. Peoples Gas Light and Coke has not provided an explanation and or justification for requesting payment in full of amounts in dispute.
- 4. Peoples Gas Light and Coke has not provided an explanation and or justification for a statement on a bill dated 4/28/2004 regarding "cancel prior billing (3/22/2004 to 4/20/2004).
- 5. Peoples Gas Light and Coke has not provided an explanation and or justification for late fees.
- 6. That in September 2005, the gas was shut off at 4220 South Michigan. I received a statement from Peoples Gas on or about September 8, 2005, stating that they had in a separate account, a security deposit of 8,347.00, THIS DEPOSIT WAS to be credit to a cut-off situation.
- 7. The Respondent however, sends a bill dated September 6, 2005, wrongly stating the amounts due.
- 8. That I, did not have any indication of being charged a security deposit until receiving the bill dated September 6, 2005, and the acknowledgement letter of the Security deposit credit of September 8, 2005 (See attached)
- 9. That the Respondent committed a injustice to me and the tenants whom occupy 4220 South Michigan. The gas service was disrupted over the Labor day holiday without justification.
- 10. The Respondent had received more than enough monies to cover the indebt ness owe at the cut-off

B. Request for Relief

- 11. Proof of actual meter readings and documentation of such. Pursuant to 220 ILCS 5/8-302 every public utility furnishing natural or artificial gas or electricity, where the individual consumption is measured by meter, shall upon written request of any consumer, provide documentation that the meter has been read and such a document shall provide the meter reading for the current reading, the last previous reading and the dates of the two readings.
- 12. A formal audit or investigation. Pursuant to 220 ILCS 5/8-102 a public utility can be ordered to conduct an audit or investigation. Such an audit or investigation may examine the reasonableness, prudence, or efficiency of any aspect of the utility's operation, costs, management, decisions or functions that may affect utility service.
- 13. Explanation, justification and or an outlined estimation of purported service charges charged to Mr. Malry.
- 14. Explanation, justification, verification and detailed information regarding the accounting practices regarding the building located at 4220 South Michigan Avenue.
- 15. Explanation justification why the service was cutoff on or about September, 2005.
- 16. Explanation justification why the security deposit was not properly accounted for.
- 17. Explanation justification why the Complainant was not notified that a security deposit was to be assessed to his account.
- 18. Explanation justification why the Respondent should not be made to reimburse the Complainant for costs occurred because of the disruption which occurred to the tenants of 4220 South Michigan



www.PeoplesEnergy.com

Bill Date	Account Number	Payment Due Date	Amount Due
07/24/2003	4 5000 2355 6841	08/08/2003	\$16,339.52

Name Service Address Earl Jerome Malry

4220 S Michigan Ave Bldg Chicago IL 60653-3156

Service Classification

Rate 2 - Rider SVT - Heating

Activity Since Last Bill

Previous Balance

\$335.78 Thank You For Your Payment - \$335.78

Balance

Delivery Charge

Customer Charge \$26.50 First 100 Therms \$.34107 x 100.00 Therms = \$34.11 Next 4900 Therms \$.13180 x 4.900.00 Therms = \$645.82

Over 5000 Therms

\$.07338 x 15,723.40 Therms = \$1,153.78

Environmental Charge

\$.00660 x 20,723.40 Therms = \$136.77

Taxes

State Tax \$1,996.98 x 0.10 % \$2.00 Chicago Gas Use Tax \$.014 x 20.723.40 Therms = \$290.13 Chicago Municipal Tax \$1,996.98 x 8.24 % \$164.55

Gas Revenue Tax \$1,996.98 x 5.00 \$99.85

Total Current Charges

Other Charges

Supplier Charges

1 800 260 7297 Misha

\$13,786.01

\$13,786.01

\$2,553.51

\$16,339.52

\$556.53

\$1,860,21

AMOUNT DUE

Messages

To pay your gas bill by credit card, call 1-888-256-6445. A \$4,95 transaction fee per \$400 payment will apply.

To keep you informed, we introduce a new series in Energize!, "A Closer Look at Natural Gas and You", that over the next few months explains how you can prepare for higher natural gas prices. See the enclosed insert.

Peoples Gas 130 E Randolph Dr.- Chicago IL 60601

Customer Inquiries Emergencies

1-866-556-6001 1-866-556-6002 1-866-556-6003

En Español TDD Line

1-866-556-6007

Current Usage

Billing Period From 06-18-03 To 07-21-03

33 days

Meter Reading

Meter Number P1919458

Current Actual 80369 Previous Estimate 50000

07-21-03 06-18-03

Difference

20377 (100 Cubic Feet)

Therm Conversion

20377 x 1.017 BTU Factor =

20,723,40 Therms

Average Daily

\$0.00

Jul 2002 10.85

Jul 2003

Therms Used Temperature

77 °F

627.98 72 °F

Summary of Usage in Therms

(Therms) 20,725 16,580 12,435 8.290 4 145 a JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL 2003

See back of bill for definitions of terms used

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PE@PLES ENERGY. Peoples Gas North Shore Gas

ACCOUNT NUMBER: 4 5000 2355 6841

Please Pay By 08/08/2003

Please write your account number on your check.

If paid after 08/08/2003

\$16,376.69

Amount Due

\$16,339.52

Amount Enclosed

EARL JEROME MALRY C/O GARDEN SUITE 4346 N CLARENDON AVE CHICAGO IL 60613-1576

PEOPLES ENERGY CHICAGO IL 60687-0001 Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line

434500023556841000090000163395200000



September 08, 2005

RE: 4-5000-2355-6841

4220 S Michigan Ave Bldg

Dear Customer:

Your residential account security deposit of \$8,347.00 was paid in full and assigned the following number 2. You will receive a refund with interest if your full monthly balance is paid on time for 12 consecutive months.

However, if your gas service is shut off due to non-payment, the security deposit will be applied to your account. If service is disconnected, reconnection is costly. It will require you to pay 100% of your gas bill, reconnection fees, and a new security deposit.

We want to work with you to manage your energy needs and maintain service year-round. We encourage you to make timely payments to prevent disconnection. Failure to pay your bill on time will adversely affect your credit rating as Peoples Energy reports payment histories to credit bureaus.

Sincerely,

Peoples Energy



www.PeaplesEnergy.com

Bill Date	Account Number	Payment Duc Date	Amount Due
09/06/2005	4 5000 2355 6841	09/28/2005	\$17,222.06

ervice Address

Earl Jerome Malry 4220 S Michigan Ave Bldg Chicago IL 60653-3156

:rvice Classification

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wink You For Your Payment scurily Doposil Credit curity Deposit Inforest alance

\$11,445.51 - \$1,105.99

\$1,454,00 - \$10.45

\$8,875.06

ther Charges memilstent ficogo

\$8,247.00

\$8,347.00

MOUNT DUE

\$17,222.06

lessages

he gas charge for September is 92.24 cents per therm and for August it was 9.95 cents per therm. The gas charge reflects how much Peoples Gas ays for gos, which is what you pay.

t the time of this statement, your account was past due. Please pay \$17,222.06 day. Continual late payments can result in a negative credit rating, deposit iquests and even disconnection of service.

1,423 Your service is provided by Pumplus Gas, a subsidiary of Pumplus Emergy Corporation	. "Peoples Energy" is a service mark and trade name licensed to Propies Gris.
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ACCOUNT NUMBER: 4 5000 2355 6841

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L.H. Harrella and a Harla Little dated	addaldadd
EARL JEROME MALRY	
C/O GARDEN SUITE	
4346 N CLARENDON AVE	

PEOPLES ENERGY CHICAGO IL 60687-0001

EARL JEROME MALRY C/O GARDEN SUITE 4346 N CLARENDON AVE CHICAGO IL 60613-2697

Please Pay By Please write your account	09/28/2005 number on your check.
Amount Due	Amount Enclosed
\$17,222.06	

130 E Randolph Dr - Chicago IL 60601 母 桑納爾數貝

See back of bill for definitions of terms used

Customer Inquiries

Emergencies En Español TDD Line

on this bill.

1-866-556-6001

1-866-556-6002. 1-866-556-6003

1-886-556-6007

Yes, I would like to pladge one dollar per i	month to the Pooples Energy
Share the Warmth fund which helps low-i	income customera pa <u>y e</u> norgy bills.
I have added one dollar to my payment.	Check this box ->

Please do not write or stamp below this line.

434500023556A41000000000172220600000